

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
415-477-3800
EIN: 94-3309866

Invoice submitted to:
Armstrong

February 06, 2013

Invoice # 20478

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2013 EWS Review and respond to emails re upcoming meeting.	0.20 450.00/hr	90.00
1/10/2013 EWS Review and respond to emails from counsel. Contact court.	0.30 450.00/hr	135.00
1/14/2013 APG Conference with E Swanson re meeting	0.10 325.00/hr	32.50
EWS Travel to meeting with counsel. Review issues from prior meeting with A. Gugelmann.	1.60 450.00/hr	720.00
EWS Meeting with counsel re various issues.	2.20 450.00/hr	990.00
EWS Travel from meeting to office.	1.70 450.00/hr	765.00
EWS Conference with S. Potts re meeting with client.	0.20 450.00/hr	90.00
1/15/2013 EWS Review correspondence from counsel.	0.20 450.00/hr	90.00
1/16/2013 EWS Review reports from plaintiffs.	0.20 450.00/hr	90.00
1/17/2013 EWS Preparation for HITEC call. HITEC call.	1.60 450.00/hr	720.00
1/21/2013 EWS Draft emails to Receiver's staff, counsel.	0.20 450.00/hr	90.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2013 EWS Review correspondence in preparation for Armstrong meeting.	0.40 450.00/hr	180.00
EWS Travel to meeting with counsel, Receiver's staff.	0.80 450.00/hr	360.00
EWS Meeting with counsel, Receiver's staff.	2.10 450.00/hr	945.00
EWS Travel from meeting to office.	0.80 450.00/hr	360.00
1/30/2013 EWS Preparation for call. Review letters. Conference call with counsel.	1.20 450.00/hr	540.00
EWS Review correspondence from counsel. Respond to email from counsel.	0.20 450.00/hr	90.00
For professional services rendered	<u>14.00</u>	<u>\$6,287.50</u>

Balance due

\$6,287.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
August P. Gugelmann - Associate	0.10	325.00	\$32.50
Edward W. Swanson	13.90	450.00	\$6,255.00